

NOV - 4 2010

FCC Mail Room

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC Docket No. 96-45 and CC Docket No. 02-6

RE: **USD 363 Holcomb School District**

Billed Entity Number	138172
471 Application Number	724354
Funding Request Number	1962477
Form 471 Funding Commitment Decision Letter:	May 26, 2010
Applicant's Appeal Date:	October 29, 2010

Summary of application error: USD 363 Holcomb Consolidated Schools filed 471 Application # 724354(Attachment # 1, 2), including Funding Request Number 1962477(Attachment # 3, 4, 5), for Funding Year 2010-11. In it we incorrectly identified the eligible service provider (Pioneer Telephone Association) as providing "Telecommunications" as the Category of Service. Although Pioneer Telephone Association is a telephone company, FRN #1962477 was actually submitted for "Internet" access through Pioneer Telephone Association. We are asking the FCC to allow for an extension of the "Funding Commitment Decision Letter" appeal, to allow the district to correctly change the Category of Service to "Internet" as opposed to the incorrectly submitted "Telecommunications".

Extenuating Circumstance: At the beginning of Funding Year 2010-11, Pioneer Telephone Association was expanding their fiber optic network in our part of the state, an expansion that would allow them to offer an increase in Internet bandwidth for school districts in this area. FRN 1962477 was submitted by our school district to access this increased Internet access. Delays did not allow them to complete this endeavor on time. The Funding Year 2010-11 began without the increased bandwidth, and consequently, the increased charge was not billed to the district. Pioneer Telephone Association completed their improved Internet network and its associated increased bandwidth in early October. It was only after being contacted by a Pioneer Telephone Association e-rate representative on October 25th (after they looked into the reimbursement process from USAC) did we realize that the FRN 1962477 Category of Service was incorrect.

If Pioneer Telephone Association had completed their new network at the start of the funding year 2010-11 as planned, and if Pioneer Telephone Association had billed us for the new Internet service and submitted request to USAC for reimbursements, we definitely would have recognized the error within the 60 day "window for appeal" and could have changed the Category of Service to "Internet" as opposed to the incorrectly submitted "Telecommunications". As this correction request involves \$27,720.00, allowing us to correctly identify the Category of Service would mean a great deal to our school district.

History of Internet Service with Pioneer: USD 363 Holcomb School District has always used Pioneer Telephone Association for the district's Internet connectivity since the Internet first came into existence. Therefore, the Form 471 Application Number 724354 should have identified the Category of Service with Pioneer Telephone Association as "Internet" instead of "Telecommunications".

Funding Commitment: USD 363 Holcomb Consolidated Schools (BEN-138172) received the Funding Commitment Decision Letter (Attachment # 3) for Form 471 Application #724354 from USAC on May 26, 2010. The Decision letter indicated that Funding Request Number 1962477 was approved for the Funding Commitment Decision of \$27,720.00 as submitted. As the Form 471 Funding Commitment Decision Letter indicated all of our 471 applications were approved, we assumed the funding was committed and would be available to us the district for the 2010-11 funding year.

Waiver Request: We regret the confusion that this incorrect identification of the Category of Service has created, but assure you that the intent of our application was sincere and that the error was entirely one of data input error. We feel a waiver of the 60 day Funding Commitment Decision Letter appeal deadline with USAC is justified in this case due to the extenuating circumstances. As stated on the USAC Appeals Procedure web page, the special circumstances that occurred with our school district would "justify a deviation from the rules that would serve the public interest". After all, this would not be an allocation of new funding dollars, but rather just a re-classification from one Priority 1 service to another.

Summation: We respectfully request that you allow USD 363 Holcomb School District an extension/ waiver of the Funding Commitment Decision Letter appeal to allow us to correctly identify the Category of Service from Pioneer Communications as "Internet" (and not "Telecommunications") to retain the funding that was awarded in FRN 1962477. If you feel this error should be corrected in a different manner, we would welcome your direction.

Please do not hesitate to contact me if you need additional information or clarification.

Sincerely,



Randy Ackerman
District Technology Coordinator
USD 363 Holcomb Schools
PO Box 38
600 N. Jones
Holcomb, KS 67851
620-277-4420
620-272-4024 cell
620-277-0420 fax
holcomb@pld.com

Enclosed Items for FCC Appeal

<u>Item</u>	<u>Attachment</u>	<u>Pages</u>
*	Letter of Explanation	2
#1	Form 471 Application # 724354	11
#2	Form 470 Receipt Notification Letter – Application # 612020000779688	4
#3	Funding Commitment Decision Letter - Form 471 Application # 724354	3
#4	Form 486 Certification – Application # 804044	9
#5	Form 486 Notification Letter – Application # 804044	3

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FCC Mail Room

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HELP

FCC Form 471

Services Ordered and Certification Form



Block 2 & 3

Block 4

Block 5

Block 6

Applicant's Form Identifier: 2010_11-471-Phone *BILLS*

Entity Number: 138172

Contact Person: Randy Ackerman

Phone Number: (620) 277-4420

IMPORTANT

Please record your Form 471 application number and security code. You will need this information if you wish to exit and return later to this online Form 471 application or if you wish to file your Item 21 Attachment Online.

471 Application Number: 724354

Billed Entity Number: 138172

Security Code Number: 38862

Continue >>

Print Now

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FCC Form 471

Do not write in this area.

Approval by OMB
3060-0806**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

(Create your own code to identify THIS form 471) 2010_11-471-Phone

Form 471 Application#

(To be assigned by administrator)

724354

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the service listed on this form.)

1 a Name of Billed Entity HOLCOMB UNIFIED SCH DIST 363

2 a Funding Year: July 1, 2010 Through June 30, 2011

Billed Entity Number: 138172

4 a Street Address, P.O. Box, or Routing Number 305 WILEY ST., P.O. BOX 8

City HOLCOMB

State KS

Zip Code 67851

b Telephone Number 316-277-2629

c Fax Number 316-277-2010

5 a Type of Application

- ☐ Individual School (individual public or non-public school)
☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities

6 Contact Person's Name Randy Ackerman

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Routing Number 600 N. Jones, PO Box 38

City Holcomb

State KS

Zip Code 67851

☒ c Telephone Number 620-277-4420☐ d Fax Number 620-277-0240☐ e E-mail Address holcomb@pld.com

f Holiday/vacation/summer contact information



0 4 7 0 0 1 0 1 0

Entity Number 138172
Contact Person Randy AckermanApplicant's Form Identifier 2010_11-471-Phone
Phone Number 620-277-4420

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		969
b	Telephone service: Number of classrooms with phone service	105	105
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps	0	0
	Between 10 mbps and 200 mbps	1	1
	Greater than 200 mbps	0	0
e	Direct connections to the Internet: Number of drops	500	500
f	Number of classrooms with Internet access	105	105
g	Number of computers or other devices with Internet access	500	500

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Worksheet A No: 1176536

Student Count: 969

Weighted Product (Sum. Column 8): 748.7

Shared Discount: 77%

1. School Name: HOLCOMB ELEMENTARY 4-5
 2. Entity Number: 215762 NCES: 20 07350 00756
 3. Rural/Urban: Rural
 4. Student Count: 145 5. NSLP Students: 76 6. NSLP Students/Students: 52.413%
 7. Discount: 80% 8. Weighted Product: 116
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HOLCOMB ELEMENTARY SCHOOL (6-8)
 2. Entity Number: 78129 NCES: 20 07350 00798
 3. Rural/Urban: Rural
 4. Student Count: 234 5. NSLP Students: 122 6. NSLP Students/Students: 52.136%
 7. Discount: 80% 8. Weighted Product: 187.2
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: HOLCOMB HIGH SCHOOL
 2. Entity Number: 78127 NCES: 20 07350 00757
 3. Rural/Urban: Rural
 4. Student Count: 265 5. NSLP Students: 115 6. NSLP Students/Students: 43.396%
 7. Discount: 70% 8. Weighted Product: 185.5
 9. Pre-K/Adult Ed/Juv: N 10. Alt Disc Mech: N

1. School Name: WILEY ELEMENTARY SCHOOL
 2. Entity Number: 234318 NCES: 20 07350 01735

3. Rural/Urban: Rural
 4. Student Count: 325
 5. NSLP Students: 197
 6. NSLP Students/Students: 60.615%
 7. Discount: 80%
 8. Weighted Product: 260
 9. Pre-K/Adult Ed/Juv: N
 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1962446 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 612020000779688
13. SPIN: 143008900	14. Service Provider Name: AllTel Communications
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 3080158144-404	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/01/2009	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: # 1	22. Block 4 Worksheet No.: 1176536
23a. Monthly Charges: \$1,073.38	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,073.38	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,880.56	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,880.56	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request (23i x 23j): \$9,918.03	

FRN: 1962463 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 612020000779688
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 62027744005388	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/01/2009	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: # 2	22. Block 4 Worksheet No.: 1176536
23a. Monthly Charges: \$1,328.41	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,328.41	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$15,940.92	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$15,940.92	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request (23i x 23j): \$12,274.51	

FRN: 1962477 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications	12. 470 Application Number: 612020000779688

#1

Service	
13. SPIN: 143002303	14. Service Provider Name: The Pioneer Telephone Association, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: N/A	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/01/2009	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: # 3	22. Block 4 Worksheet No.: 1176536
23a. Monthly Charges: \$3,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$3,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$36,000.00	
23f. Annual non-recurring (one-time) charges: 0 23g. Ineligible non-recurring amt.: 0	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$36,000.00	
23j. % discount (from Block 4): 77	
23k. Funding Commitment Request (23i x 23j): \$27,720.00	

Block 6: Certifications and Signature

Do not write in this area.

Application ID:724354

Entity Number	138172	Applicant's Form Identifier	2010 11-471-Phone
Contact Person	Randy Ackerman	Phone Number	620-277-4420

Block 6: Certifications and Signature

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a. ☒ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$64,821.48
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$49,912.54
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$14,908.94

d. Total budgeted amount allocated to resources not eligible for E-rate support \$0.00

Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)

e. \$14,908.94

f. ☐ Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):

- a. ☒ an individual technology plan for using the services requested in this application; and/or
- b. ☐ higher-level technology plan(s) for using the services requested in this application; or
- c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.

30. ☒ I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity (ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity (ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is

convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person
Randy Ackerman

41. Title or position of authorized person
District Technology Coordinator

42a. Street Address, P.O Box or Route Number
600 N. Jones
PO Box 38
City, State Zip Code
Holcomb, KS 67851

42b. Telephone number of authorized person:
(620) 277-4420

42c. Fax number of authorized person:
(620) 277-0240

42d. E-mail of authorized person:
holcomb@pld.com

42e. Name of authorized person's employer
USD 363 Holcomb Schools

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may

#1

return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

**SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026**

**For express delivery services or U.S. Postal Service, Return Receipt Requested,
mail this form to:**

**SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100**

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#1

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: 2010_11-471-Phone

Entity Number: 138172

Contact Person: Randy Ackerman

Phone Number: (620) 277-4420

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 724354

24. ☒ I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

a. ☒ schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b. ☐ libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

25. ☒ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entries from Item 23i on all Block 5 Discount Funding Requests.)	\$64,821.48
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$49,912.54
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$14,908.94
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$14,908.94
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

#1

26. ☒ I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s):
- a. ☒ an individual technology plan for using the services requested in this application; and/or
 - b. ☐ higher-level technology plan(s) for using the services requested in this application; or
 - c. ☐ no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27. ☒ I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.
28. ☒ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29. ☒ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. ☒ I certify that the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. ☒ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive and appropriate share of benefits from those services.
32. ☒ I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. ☒ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. ☒ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations

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or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35. ☒ I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g) (1),(2).

36. ☒ I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37. ☒ I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Cert ID = 544768

39. Date 1/14/2010

40. Printed name of authorized person **Randy Ackerman**

41. Title or position of authorized person **Distict Technology Coordinator**

42a. Street Address, P.O Box or Route Number **600 N. Jones**
PO Box 38
Holcomb, KS 67851

42b. Telephone number of authorized person: **(620) 277-4420**

42c. Fax number of authorized person: **(620) 277-0240**

42d. E-mail of authorized person: **holcomb@pld.com**

42e. Name of authorized person's employer **USD 363 Holcomb Schools**

ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

Please Check to affirm your compliance ☒

471 Application Number:
HOLCOMB UNIFIED SCH DIST 363
305 WILEY ST., P.O. BOX 8
HOLCOMB, KS 67851

The Americans with Disabilities Act, the individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Service Ordered and Certification Form (FCC Form 471) with the Universal

#1

Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington DC 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD. Please enclose a copy of this confirmation page when mailing your Item 21 attachments. If you wish to submit your required Item 21 Attachment at this time using our online system, choose the icon below for the Item 21 Attachment.

[Return to SLD Home Page](#)[Create Item 21 Attachment](#)

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Schools and Libraries Division

FORM 470 RECEIPT NOTIFICATION LETTER
(Funding Year 2010: 07/01/2010-06/30/2011)

November 13, 2009

Randy Ackerman
HOLCOMB UNIFIED SCH DIST 363
600 N. Jones, P.O. BOX 38
HOLCOMB, KS 67851

Re: Form 470 Application Number: 612020000779688
Entity Number: 138172
Applicant's Form Identifier: 2010_11 - 470 District
Date Form 470 Posted: 11/03/2009
Allowable Contract Date: 12/01/2009

Corrections Due by: 12/03/2009

This is your notification that the above Form 470, "Description of Services Requested and Certification Form" was successfully posted to the USAC website. This posting begins the required 28-day competitive bidding process.

Attached to this RNL is a Report summarizing the information you provided to USAC for the above Form 470, application number 612020000779688. Also included are advisories to assist you in appropriate use of the Form 470 to establish funding requests on your Form 471.

It is important that you review this Report now to make sure the products and services you require have been correctly posted and, if necessary, take any appropriate corrective action as soon as possible. You are allowed to correct certain errors on your form but not others. The Report indicates if a correction to a field is allowed.

- If a correction to a field is allowed, follow the instructions below to submit your correction to USAC.
- If corrections are not allowed, you must post a new Form 470.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), permitting you to review and make allowable corrections to your Form 470 by 12/03/2009.

To make an allowable correction, please do the following:

- Verify that the allowed correction can be made through the RNL correction process. Any non-allowable corrections submitted through the RNL correction process will not be made.
- Make a copy of your report and indicate on the copy any allowable corrections in the spaces indicated.
- Sign the copy and include your name, title, contact information, and date.
- Submit the copy using the guidance posted on the Form 470 RNL page on our website.
- Corrections must be submitted no later than 12/03/2009.
- Retain a copy of the RNL and any submitted corrections.
- To determine what corrections are allowable and why review of this Report is important to you, see the "List of correctable ministerial and clerical errors" posted in the Reference Area of our website.

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GENERAL REMINDERS

- Use the Form 470 Application Number shown above in any Form 471, Block 5 Funding Request that cites this Form 470. Share this number with those schools and/or libraries who may wish to cite this Form 470 in their Form(s) 471.
- Follow all applicable state and local procurement laws and be prepared to demonstrate compliance with these laws.
- Include appropriate contingencies in contracts for any or all of the requested services in the event of modification or denial of funding.
- See "Guide to USAC Letter Reports" posted in Reference Area of our website.
- Watch our website for information about the Form 471 filing window.
- You can view your entire Form 470 by clicking on the "Search Posted" button in the Apply Online area of the website.
- Use the print feature on your browser to print any portion of your Form 470 or the entire application as posted.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

#2

**Form 470 612020000779688 RNL Report
Funding Year 2010**

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FORM 470.

Allowable Contract Date: 12/01/2009

This is the earliest date to execute contracts for contracted services, select your service provider(s) (including tariff/month-to-month service providers), and sign and submit your FCC Form 471, "Services Ordered and Certification Form" based on this Form 470. Any funding request with earlier dates for these actions that cite this Form 470 as the establishing Form 470 will result in denial.

Corrections Below Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

Email, Fax Number or Phone Number: _____

Item #	Data Entered on FCC Form 470	Make Corrections Here
1. Name of applicant HOLCOMB UNIFIED SCH DIST 363		
3. Entity Number	138172	
6a. Contact Person's Name	Randy Ackerman	
6c. Contact Telephone	316-277-4420	
6d. Contact Fax	316-277-0240	
6e. Contact Email	holcomb@pld.com	
7a. Tariffed or Month-to-Month	Yes	Corrections not allowed
7b. New Written Contract	Yes	Corrections not allowed
Multi-year contract	Yes	Corrections not allowed
Voluntary extensions	Yes	Corrections not allowed
7c. Contract signed on or before 7/10/1997	No	Corrections not allowed
<ul style="list-style-type: none"> - Although corrections to Items 7a and 7b are not allowed, your choice of services on the Form 471 is not limited by the choices you indicate for these items. - You must post a new Form 470 each funding year for tariff or month-to-month services. - Item 7c should be checked ONLY if your contract was signed on or before 7/10/1997. 		
8. Telecommunications Service	Posted - No RFP	Corrections not allowed
9. Internet Access	Posted - No RFP	Corrections not allowed
10. Internal Connections Other than Basic Maintenance	Posted - No RFP	Corrections not allowed
11. Basic Maintenance of Internal Connections	Posted - No RFP	Corrections not allowed
<ul style="list-style-type: none"> - You cannot seek discounts for products or services in a Category of Service on the Form 471 if those services in those categories were not indicated on a Form 470. You must post a new Form 470 and wait the required 28 days to correct this. - If you indicated in this Form 470 that an RFP is available for a service but one is not, your funding request will be denied. You must post a new Form 470 and wait the required 28 days to correct this. 		

#2

Form 470 612020000779688 RNL Report
Funding Year 2010

Item #	Data Entered on FCC Form 470	Make Corrections Here
12.	Technical Contact Name Randy Ackerman Telephone Number 620-277-4420 Fax Number 620-277-0240 Email Address holcomb@pld.com	
16c.	Number of Entities in School District, 5 Library or Consortium - Corrections to the number of eligible entities is allowable as long as the new information is not a significant departure from the scope of the original request and is due to clerical error.	
17.	Billed Entities 215762 - HOLCOMB ELEMENTARY 4-5 78129 - HOLCOMB ELEMENTARY SCHOOL (6-8) 78127 - HOLCOMB HIGH SCHOOL 78128 - HOLCOMB MIDDLE SCHOOL 138172 - HOLCOMB UNIFIED SCH DIST 363 234318 - WILEY ELEMENTARY SCHOOL - Billed Entities other than the entity listed in Item 3 of this form must be listed in Item 17 except as indicated on the form.	



Schools and Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2010; 07/01/2010 - 06/30/2011)

May 26, 2010

Randy Ackerman
HOLCOMB UNIFIED SCH DIST 363
600 N. Jones
PO Box 38
Holcomb, KS 67851

Re: Form 471 Application Number: 724354
Billed Entity Number (BEN): 138172
Billed Entity FCC RN: 0007188899
Applicant's Form Identifier: 2010_11-471-Phone

Thank you for your Funding Year 2010 application for Universal Service Support and for any assistance you provided throughout our review. The current status of the funding request(s) in the Form 471 application cited above and featured in the Funding Commitment Report(s) (Report) at the end of this letter is as follows.

- The amount, \$49,912.54 is "Approved."

Please refer to the Report following this letter for specific funding request decisions and explanations. The Universal Service Administrative Company (USAC) is also sending this information to your service provider(s) so preparations can begin for implementing your approved discount(s) after you file FCC Form 486, Receipt of Service Confirmation Form. A guide that provides a definition for each line of the Report is available in the Reference Area of our website.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA requirements
- File Form 486
- Invoice USAC using the Form 474 (service provider) or Form 472 (Billed Entity applicant) - as products and services are being delivered and billed

TO APPEAL THIS DECISION:

You have the option of filing an appeal with the SLD or directly with the Federal Communications Commission (FCC).

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,
 - Applicant BEN and Service Provider Identification Number (SPIN),
 - Form 471 Application Number 724354 as assigned by USAC,
 - "Funding Commitment Decision Letter for Funding Year 2010," AND

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- The exact text or the decision that you are appealing.
- 3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
- 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
- 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to USAC by fax, fax your appeal to (973) 599-6542.

To submit your appeal to USAC on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

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FUNDING COMMITMENT REPORT
Billed Entity Name: HOLCOMB UNIFIED SCH DIST 363
BEN: 138172
Funding Year: 2010

Comment on RAL corrections: The applicant did not submit any RAL corrections.

Form 471 Application Number: 724354
Funding Request Number: 1962477
Funding Status: Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 612020000779688
SPIN: 143002303
Service Provider Name: The Pioneer Telephone Association, Inc.
Contract Number: MTM
Billing Account Number: N/A
Multiple Billing Account Numbers: N
Service Start Date: 07/01/2010
Service End Date: 06/30/2011
Contract Award Date: N/A
Contract Expiration Date: N/A
Shared Worksheet Number: 1176536
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$36,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$36,000.00
Discount Percentage Approved by the USAC: 77%
Funding Commitment Decision: \$27,720.00 - ERN approved as submitted

FCDL Date: 05/26/2010
Wave Number: 001
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2011

ATTACHMENT #4

Applicant's Form Identifier: 2010_Gaggl

Entity Number: 138172

Contact Person: Randy Ackerman

Phone Number: (620) 277-4420

Certifications and Signature

Do not write in this area

486 Application Number: 804044

1. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.
2. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
3. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
4. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service receive an appropriate share of benefits from those services.
5. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
6. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

7. Cert ID = 650064

8. Date 9/20/2010

8. Printed name of authorized person **Randy Ackerman**9. Title or position of authorized person **District Tech. Coordinator**

10a. Street Address, P.O. Box or Route Number **PO Box 38**
600 N. Jones
Holcomb, KS 67850-0038

10b. Telephone number of authorized person **(620) 277 - 4420**10c. Fax number of authorized person: **(620) 277-0240**10d. E-mail of authorized person: **holcomb@pld.com**

ATTENTION: If you are signing Form 486 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.

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Please Check to affirm your compliance ☒

486 Application Number:
HOLCOMB UNIFIED SCH DIST 363
305 WILEY ST., P.O. BOX 8
HOLCOMB , KS 67851

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 486) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the personal information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation of potential violation of a FCC statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party of a proceeding before the body or has an interest in the proceeding.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, if you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 6 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.

Please retain a copy of this page and submit a copy with any communications to the SLD.

[Return to SLD Home Page](#)

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FCC Form 486	Do Not Write in this Area	Approval by OMB 3060-0853 Estimated time per response: 1.5 hours
Schools and Libraries Universal Service Receipt of Service Confirmation Form		
To be completed by the Billed Entity Please read instructions before completing. (You can also file online at www.usac.org/sl .)		
Applicant's Form Identifier 2010_Gaggi (Create your own code to identify THIS Form 486)	Form 486 Application#: 804044 (To be assigned by administrator)	
Block 1: Billed Entity Information		
1. Name of Billed Entity HOLCOMB UNIFIED SCH DIST 363		
2. Billed Entity Number 138172	3. Funding Year July 1, 2010 through June 30, 2011	
4. Complete Mailing Address of Billed Entity Street Address, P.O. Box, or Route Number 305 WILEY ST., P.O. BOX 8		
City HOLCOMB State KS Zip Code 67851 -		
Telephone Number 316-277-2629 Extension	Fax Number 316-277-2010	
5. Contact Person Information Contact Person Name Randy Ackerman		
Street Address, P.O. Box or Route Number PO Box 38		
600 N. Jones		
City HOLCOMB		
State KS Zip Code 67851 -		
Check the box next to the preferred mode of contact. (At least one box MUST be checked.)		
<input checked="" type="checkbox"/> Telephone Number 620-277-4420 Extension	<input type="checkbox"/> Fax Number 620-277-0270	
<input type="checkbox"/> Email Address holcomb@pld.com		



0486010103

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Entity Number	138172	Applicant's Form Identifier	2010_Gaggl
Contact Person	Randy Ackerman	Phone Number	620-277-4420
Block 2: Early Filing Information and CIPA Waiver Requests			
6a. Early Filing			
CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING ON OR BEFORE JULY 31 OF THE FUNDING YEAR.			
<input type="checkbox"/> The Funding Requests listed in Block 3 have been approved by USAC as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.			
Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.			
6b. CIPA Waiver			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.			
6c. CIPA Waiver for Libraries for Funding Year 2004			
CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.			
<input type="checkbox"/> I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.			



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Entity Number	138172	Applicant's Form Identifier	2010_Gaggl
Contact Person	Randy Ackerman	Phone Number	620-277-4420

Block 3: Service Information

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here:

Page
3

(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Service Provider Identification Number (SPIN) From FCDL	(D) Service Provider Name From FCDL	(E) Funding Year Service Start Date (Earliest Date that Discounted Services Will Begin)
724457	1962656	143024051	Gaggle.net, Inc.	7/1/2010
724457	1962635	143028010	Foundation for Educational Services, Inc.	7/1/2010
724354	1962463	143004662	Southwestern Bell Telephone Company	7/1/2010
724354	1962477	143002303	The Pioneer Telephone Association, Inc.	7/1/2010
724354	1962446	143000677	Verizon Wireless	7/1/2010



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#4

Entity Number	138172	Applicant's Form Identifier	2010_Gaggl
Contact Person	Randy Ackerman	Phone Number	620-277-4420

Block 4: Certifications and Signature

8. ☒ I certify that the entity(ies) receiving discounted services as indicated on this Form 486 are covered by technology plan(s) that have been approved by a state or other authorized body ? a USAC-certified technology plan approver ? prior to the commencement of service and that cover all 12 months of the funding year. If applicable, provide the name(s) of the organization(s) that approved a technology plan for any eligible entity that is receiving services covered under this Form 486. If EVERY FRN listed in the Form 486 is for basic telephone service only, enter "NONE" here.

Kansas Department of Education

9. ☒ I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided on a tariff or month-to-month basis. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity; that I have examined this request; and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. ☒ I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11: A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d. A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.") A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



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Entity Number	138172	Applicant's Form Identifier	2010_Gaggi
Contact Person	Randy Ackerman	Phone Number	620-277-4420

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. ☐ pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.

- c. ☐ the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES

- d. ☐ I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. ☐ I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. ☐ I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. ☐ I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."

The certification language above is not intended to fully set forth or explain all the requirements of the statute.



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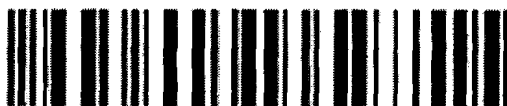
FCC Form
486

Do Not Write In This Area

Entity Number	138172	Applicant's Form Identifier	2010_Gaggl
Contact Person	Randy Ackerman	Phone Number	620-277-4420

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

12. Signature of authorized person	13. Date
<hr/>	
14. Printed name of authorized person	
Randy Ackerman	
15. Title or position of authorized person	
District Tech. Coordinator	
16a. Street Address, P.O. Box, or Route Number	
PO Box 38	
600 N. Jones	
City	
Holcomb	
State	KS
Zip Code	67850 - 0038
16b. Telephone number of authorized person	Extension
620-277-4420	
16c. Fax number of authorized person	
	620-277-0240
16d. Email address of authorized person	
holcomb@pld.com	



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#4

Entity Number	138172	Applicant's Form Identifier	2010_Gaggl
Contact Person	Randy Ackerman	Phone Number	620-277-4420

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PERF, Paperwork Reduction Act Project (3060-0853), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember - You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0853.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Please submit this form to:

SLD Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD Forms
ATTN: SLD Form 486
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



0486010703



Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2010: 07/01/2010 - 06/30/2011)

September 29, 2010

Randy Ackerman
HOLCOMB UNIFIED SCH DIST 363
PO Box 38
HOLCOMB, KS 67851

Re: Form 486 Application Number: 804044
Applicant's Form 486 Identifier: 2010_Gaggl

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted an FCC Form 486, Receipt of Service Confirmation Form, from you. This notification is to confirm the information that you provided. This information is being shared with the service provider whose SPIN you identified on each Funding Request Number (FRN).

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

NEXT STEPS

Discuss with your service provider whether you would like discounts on your bills or to pay your bills in full and be reimbursed for discounts.

Invoice USAC before the invoice deadline using the applicant invoice (BEAR Form - FCC Form 472) for reimbursements after paying the bills in full or the service provider invoice (SPI Form - FCC Form 474) for discounts. Whichever method you choose, you must pay your non-discount portion, as stated in Program rules. Program rules also require that participants maintain all documentation for at least five years after delivery of discount service.

TO APPEAL THE SERVICE START DATE/FUNDING COMMITMENT CHANGE DECISION

If you wish to appeal the Service Start Date change(s) and/or funding commitment adjustment(s) indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.

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2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - appellant name,
 - applicant or service provider name, if different than appellant,
 - applicant BEN and service provider SPIN,
 - Form 486 Number 804044 and FRN(s) as assigned by USAC,
 - "Form 486 Notification Letter for Funding Year 2010", AND
 - the exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by the USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by the USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

A guide to the data reported in our letter reports is posted in the Reference Area of our website. Complete Program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau by email using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736, or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

#5

FORM 486 NOTIFICATION LETTER REPORT
(Funding Year 2010)

Funding Request Number: 1962446
Form 471 Application Number: 724354
Service Provider Name: Verizon Wireless
Service Provider Identification Number: 143000677
Billing Account Number: 3080158144-404
Service Start Date: 07/01/2010

Funding Request Number: 1962463
Form 471 Application Number: 724354
Service Provider Name: Southwestern Bell Telephone Company
Service Provider Identification Number: 143004662
Billing Account Number: 62027744005388
Service Start Date: 07/01/2010

Funding Request Number: 1962477
Form 471 Application Number: 724354
Service Provider Name: The Pioneer Telephone Association, Inc.
Service Provider Identification Number: 143002303
Billing Account Number: N/A
Service Start Date: 07/01/2010

Funding Request Number: 1962635
Form 471 Application Number: 724457
Service Provider Name: Foundation for Educational Services, Inc.
Service Provider Identification Number: 143028010
Billing Account Number: N/A
Service Start Date: 07/01/2010

Funding Request Number: 1962656
Form 471 Application Number: 724457
Service Provider Name: Gaggles.net, Inc.
Service Provider Identification Number: 143024051
Billing Account Number: N/A
Service Start Date: 07/01/2010